

USER CHARGE SELF MONITORING REPORT

FEB 2 2009


NAME: CRAFT TEXTILE PRINTING CO., INC.
ADDRESS: P.O. BOX 2761, PATERSON, NJ 07509-2761
FACILITY LOCATION: 44 BEECH STREET, PATERSON, NJ 07501
NEW CUSTOMER ID/OUTLET ID: 27220136-1 OLD OUTLET DESIGNATION: 27100061

MONITORING PERIOD:	
<u>START</u>	<u>END</u>
1/1/2009	1/31/2009
mo/day/yr	mo/day/yr

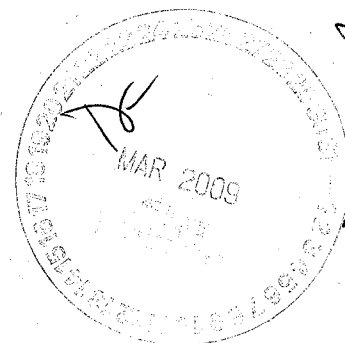
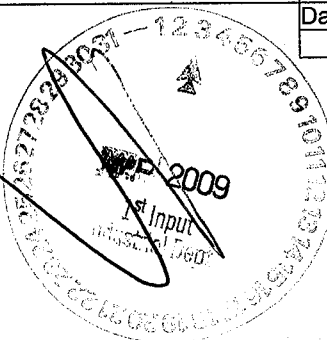
VOL. DISCHARGED THIS PERIOD	
387561	GALLONS
(CU FT X 7.48= GALLONS)	
Effluent Meter Reading Last Day This	
Period	Not Applicable

[illegible][illegible]

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT	Type Name And Title	Telephone No. 973-278-3818
	H. R. Casparian President	Fax No. 973-523-8677
		Date 1/30/2009

PVSC FORM MR-2 REV. 3. 6/93



Calculation of Volume Discharged

Outlet #1

meter #	1/1/2009	1/31/2009	Cu Ft
70025595	10808880	10862950	54070
60094832	3454130	3454600	470
Total Cu Ft			54540
			*.95*7.48
			387561

Outlet #2

meter #	1/1/2009	1/31/2009	Cu Ft
60094869	560000	584050	24050
60094831	3564710	3577100	12390
60495152	1086	1800	714
Total Cu Ft			37154
			*.95*7.48
			264016

Calculation of Volume Discharged

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			264016

CHEMTECH

284 Sheffield Street, Mountainside, NJ 07092 Phone: 908-789-8900 Fax: 908-789-8922

Report of Analysis

Client: Craft Textile Printing
Project: Permit Renewal
Client Sample ID: OUTLET1
Lab Sample ID: A1036-01
% Solids: 0.00

Date Collected: 1/6/2009
Date Received: 1/6/2009
SDG No.: A1036
Matrix: WATER

Analyte	Result	Qualifier	RL	Units	DF	Date Analyzed	Method
TSS	4.00	U	4.00	mg/L	1	1/7/2009	SM2540 D TSS
BOD5	6.50		2.00	mg/L	1	1/7/2009	SM5210B BOD5



284 Sheffield Street, Mountainside, NJ 07092 Phone: 908-789-8900 Fax: 908-789-8922

Report of Analysis

Client:	Craft Textile Printing	Date Collected:	1/6/2009
Project:	Permit Renewal	Date Received:	1/6/2009
Client Sample ID:	OUTLET2	SDG No.:	A1036
Lab Sample ID:	A1036-02	Matrix:	WATER
% Solids:	0.00		

Analyte	Result	Qualifier	RL	Units	DF	Date Analyzed	Method
TSS	4.00	U	4.00	mg/L	1	1/7/2009	SM2540 D TSS
BOD5	11.00		2.00	mg/L	1	1/7/2009	SM5210B BOD5

Comment

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CHAIN OF CUSTODY RECORD

284 Sheffield Street, Mountainside, NJ 07092
(908) 789-8900 Fax (908) 789-8922
www.chemtech.net

CHEMTECH PROJECT NO. 41036
QUOTE NO. 075166
COC Number

CLIENT INFORMATION				CLIENT PROJECT INFORMATION				CLIENT BILLING INFORMATION					
REPORT TO BE SENT TO: COMPANY: <u>CRAFT TEXTILE PRINTING Co., Inc.</u>				PROJECT NAME: _____				BILL TO: _____ PO#: _____					
ADDRESS: <u>P.O. Box 2761</u>				PROJECT NO.: _____				ADDRESS: _____					
CITY: <u>PATERSON</u> STATE: <u>NJ</u> ZIP: <u>07509-2761</u>				PROJECT MANAGER: _____				CITY: _____ STATE: _____ ZIP: _____					
ATTENTION: <u>H.R. CASPARIAN</u>				e-mail: _____				ATTENTION: _____ PHONE: _____					
PHONE: <u>973-278-3818</u> FAX: <u>973-523-8177</u>				PHONE: _____ FAX: _____				ANALYSIS _____					
DATA TURNAROUND INFORMATION				DATA DELIVERABLE INFORMATION				PRESERVATIVES					
FAX: _____ DAYS: _____				<input type="checkbox"/> RESULTS ONLY <input type="checkbox"/> USEPA CLP				--- Specify Preservatives					
HARD COPY: _____ DAYS: _____				<input type="checkbox"/> RESULTS + QC <input type="checkbox"/> New York State ASP "B"				A-HCl B-HNO ₃					
EDD: _____ DAYS: _____				<input type="checkbox"/> New Jersey REDUCED <input type="checkbox"/> New York State ASP "A"				C-H ₂ SO ₄ D-NaOH					
PREAPPROVED TAT: <input type="checkbox"/> YES <input type="checkbox"/> NO				<input type="checkbox"/> New Jersey CLP <input type="checkbox"/> Other _____				E-ICE F-Other					
STANDARD TURNAROUND TIME IS 10 BUSINESS DAYS				<input type="checkbox"/> EDD FORMAT _____									
CHEMTECH SAMPLE ID		PROJECT IDENTIFICATION		SAMPLE TYPE		SAMPLE COLLECTION		DATE		TIME		COMMENTS	
1. <u>Outlet #1</u>				GRB		DATE		TIME					
2. <u>Outlet #2</u>				COM		DATE		TIME					
3.													
4.													
5.													
6.													
7.													
8.													
9.													
10.													
SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION INCLUDING COURIER DELIVERY				SHIPPED VIA: CLIENT: <input type="checkbox"/> HAND DELIVERED <input type="checkbox"/> OVERNIGHT <input type="checkbox"/> OVERNIGHT				Cooler Temp. <u>4°C</u>					
RECEIVED BY: <u>1. J. Carter</u> DATE/TIME: <u>1/6/09 10AM</u>				Comments: <u>MeOH extraction requires an additional 4 oz jar for percent solid.</u>				Ice In Cooler?: <u>yes</u>					
RECEIVED BY: <u>2. J. Carter</u> DATE/TIME: <u>1/6/09 1745</u>													
RECEIVED BY: <u>3. CHAISTOPHER GABER</u> DATE/TIME: <u>1/6/09</u>													
Page <u>1</u> of <u>1</u>				SHIPPED VIA: CLIENT: <input type="checkbox"/> HAND DELIVERED <input type="checkbox"/> OVERNIGHT <input type="checkbox"/> OVERNIGHT				Shipper Complete: <input type="checkbox"/> YES <input type="checkbox"/> NO					

WHITE - CHEMTECH COPY FOR RETURN TO CLIENT YELLOW - CHEMTECH COPY PINK - SAMPLER COPY